



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)												
Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input checked="" type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	<b>COUNTY:</b> Forsyth <b>PERMIT NO.:</b> 34-16-T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incineration	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 06-19-08

Date of Last Audit: 06-27-07

**GPS COORDINATES:** (Decimal Degrees) **N:** 36.0317° **W:** 80.2343°

**FACILITY NAME AND ADDRESS:**

Overdale Road Transfer Station  
 5000 Overdale Road  
 Winston-Salem, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mark Bacon, Republic Waste Services  
 (336) 724-0842/(336) 714-4300

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Republic Services of North Carolina  
 2875 Lowery Street  
 Winston-Salem, NC 27101-6127

**AUDIT PARTICIPANTS:**

Jason Watkins, NCDENR-Solid Waste Section  
 John Patrone, NCDENR-Solid Waste Section  
 Mark Bacon, Republic Waste Services  
 Mark Tabaczynski, Republic Waste Services  
 Sandra Lucas, Republic Waste Services

**STATUS OF PERMIT:**

The original Permit to Operate was issued January 6, 2003.  
 The most recent Permit to Operate was issued September 13, 2007.  
 The current permit is subject to review by September 13, 2012.

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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#### STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

#### AREAS OF CONCERN AND COMMENTS:

1. The service area for this facility is a 50 mile radius of the City of Winston-Salem.
2. Since May 19, 2008, the facility has averaged 531.34 tons of waste per day @ 90.04 truck loads.
3. The facility conducts one random waste screening per day.
4. During the inspection multiple commercial and residential trucks entered the facility. It appeared that the facility receives an even-mix of MSW and C&D waste types.
5. The facility separates, and stores for shipment, tires and white goods.
6. Leachate generated by the facility is collected and discharged to the City of Winston-Salem sanitary sewer system.
7. Waste is currently being hauled to Uwharrie landfill (62-04) in Montgomery County.
8. There were four trailers on-site. Two were full and properly covered, one was empty, and one was in the process of being filled (parked in the transfer station). The facility sends ~ 26 trailers per day to the landfill.
9. The exterior wall (to the loading bay) should be repaired. The wall appears to have been dented. It is likely that incidental trash migrates through the broken seams in the (aluminum) wall into adjacent storm drains.
10. The interior walls of the transfer station should be washed-down as frequently as possible.
11. The following is a list of certified Transfer Station Operators:

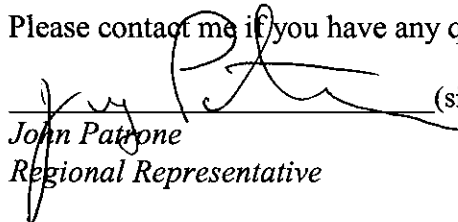
Mark Tabaczynski (TS-2003223), expires 01/01/12

Joseph Prestandrea (TS-2005010), expires 4/5/11

Leonard Crawford (TS-2007022), expires 3/13/10

Mark Bacon (TS-2003224), expires 01/01/12

Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: 336-771-5095  
*John Patrone*  
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>06-24-08</u> by		hand delivery	x	US Mail		Certified No. □
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cc: Mark Poindexter, Field Operations Branch Head  
Jason Watkins, Central Regional Supervisor  
Amy Kadrie, Compliance Officer